CENTRAL SOUTH CONSORTIUM

JOINT COMMITTEE REPORT

19 MARCH 2024

CENTRAL SOUTH CONSORTIUM RISK REGISTER

REPORT OF THE DIRECTORS OF EDUCATION

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1.0   PURPOSE OF REPORT

1.1   To provide Members with an opportunity to review the corporate risk register of Central South Consortium.

2.   RECOMMENDATIONS

2.1   Consider and approve the corporate risk register for Central South Consortium, which aligns to the updated Risk Management Policy.

3.0   BACKGROUND

3.1   The Consortium revised risk management policy was presented to Directors and was accepted and agreed in the October 2022 CSC Management board meeting.

3.2   The policy outlines how risks reported in the operational plan are categorised into themes and considered how to treat i.e. moved to an issue log to manage locally or escalated to the corporate risk register.

3.3   The approach is embedded within the annual governance cycle to ensure clarity regarding policy and process.

3.4   The core senior leadership team review the risk register regularly and propose changes to the CSC Management Board on a regular basis.

3.5   It is the Joint Committee that determines whether changes to the risk register should be made.

3.6   The fourth quarter of the 2023/24 cycle of business planning for Central South Consortium has included a review of the organisations risk register in light of the revised risk policy.

4.0   OPTIONS

4.1   Members of Joint Committee may choose to examine in more detail specific aspects of the risks identified by CSC, related actions and mitigating factors.

5.0   IMPLEMENTATION ISSUES – COSTS, TIMESCALES ETC.

5.1   All implementation issues are outlined in relation to specific risks.

6.0   LINKS TO CSC BUSINESS PLAN AND RISKS

6.1   Relate directly to all aspects of the Central South Consortium Risk Register reviewed in conjunction with the business plan monitoring process.

7.0   BACKGROUND PAPERS

7.1   Central South Consortium risk register March 2024. **(Appendix A)**